

Date: Monday, 6/5/2006 7:27:06 AM  
 User: Kim Johnston

## Process Sheet

|                       |                                       |                |                  |             |  |
|-----------------------|---------------------------------------|----------------|------------------|-------------|--|
| Customer              | : CU-DAR001 Dart Helicopters Services |                | Drawing Name     | : EYEBOLT   |  |
| Job Number            | : 27334                               |                | Part Number      | : D2021101  |  |
| Estimate Number       | : 12427                               |                | Drawing Number   | : D2021     |  |
| P.O. Number           | : N/A                                 |                | Project Number   | : N/A       |  |
| This Issue            | : 6/5/2006                            | S.O. No. : N/A | Drawing Revision | : N/A       |  |
| Prsht Rev.            | : NC                                  |                | Material         | : N/A       |  |
| First Issue           | : N/A                                 |                | Due Date         | : 6/15/2006 |  |
| Previous Run          | : N/A                                 |                | Qty:             | 50          |  |
| Written By            | : See Comment Below                   |                | Um:              | 100         |  |
| Checked & Approved By | : JLM 06.06.05                        |                | Each             |             |  |
| Comment               | : Est Rev:A New Issue 06-05-31 JLM    |                |                  |             |  |

## Additional Product

Job Number:



|   |                       |                               |
|---|-----------------------|-------------------------------|
| Seq. #:   | Machine Or Operation: | Description :                 |
| 1.0   | AN43B7A               | Eyebolt                       |
|    |                       |                               |
| <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total: 100.0000 Each(s)<br>Eyebolt<br>Batch: M1931 (10) SAD 06:06:06 51   |                       |                               |
| 2.0   | SMALL FAB 1           | SMALL & MEDIUM FAB RESOURCE 1 |
|    |                       |                               |
| <b>Comment:</b> SMALL & MEDIUM FAB RESOURCE 1<br>1-Drill as per Dwg D2021<br><br>2-Deburr<br><br>3-Touch-up with epoxy Primer as per Dwg D2021<br>Batch: M19005 (Yellow Primer) SAD 06:06:06 51 |                       |                               |
| 3.0   | QC5                   | INSPECT WORK TO CURRENT STEP  |
|    |                       |                               |
| <b>Comment:</b> INSPECT WORK TO CURRENT STEP<br>   |                       |                               |
| 4.0   | PACKAGING 1           | PACKAGING RESOURCE #1         |
|    |                       |                               |
| <b>Comment:</b> PACKAGING RESOURCE #1<br>Identify and Stock   |                       |                               |
| 5.0   | DC                    | DOCUMENT CONTROL              |
|    |                       |                               |
| <b>Comment:</b> DOCUMENT CONTROL<br>Inspection Level 21   |                       |                               |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                 |                          |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Mfg / Design<br>Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                 |                          |
|      |      |                    |    |      |     |                                 |                          |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                  |                |                           |                        |                          |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                  |                | Verification<br>Section C | Approval<br>Design Mgr | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Design Mgr       | Action Description<br>Design Mgr | Sign &<br>Date |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |

Part No: \_\_\_\_\_

PAR #: \_\_\_\_\_

Fault Category: \_\_\_\_\_

NCR: Yes

 NoDQA: 

Date: 06/06/08

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_

Date: \_\_\_\_\_

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                 |                          |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Mfg / Design<br>Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                 |                          |
|      |      |                    |    |      |     |                                 |                          |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                  |                |                           |                        |                          |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                  |                | Verification<br>Section C | Approval<br>Design Mgr | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Design Mgr       | Action Description<br>Design Mgr | Sign &<br>Date |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

RELEASED  
97/04/22 05

97/04/22 05

△2021

DRILL 1/4 (.250) DIA.  
EXISTING LOCATION  
OF 192 DRILL HOLE

2021-101

MAKE FROM AN A38-70 EYEBOLT  
TOUCH-UP HOLE TD. WITH EPOXY PRIMER

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WITHOUT  
WORK  
NO. 27334